

REP: TEL# 703 528 7800 FAX# 703 528 /880
CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT9/12 17.51
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN WA- JOE KNAUER

CLASS:	NATL.	LOCAL	REGIONAL
--------	-------	-------	----------

CLASS: NATL.

ICE)

DATE OCT9/12 17.51

DATE OCT9/12 17.51

STA:

TESTING ELECTRONIC INVOICING - AGENCY IDB #1021

PROE-HUKILL, GAETZ, GARDINER

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2	S		700A-900A	30		\$2,000.00	10/23	10/26	0		TU-F	0

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 1926
 PROGRAM : GMA
 CON COM1 : 1X PER DAY

PROGRAM : GMA
CON COM1: 1X PER DAY

REP: TEL# 703 528 7800 FAX# 703 528 /880
CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT9/12 17.51
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	S		1000A-1100A	30		\$560.00	10/23	10/26	0		TU-F	0
PROGRAM : MILL/FEUD												
CON COM1 : 1X PER DAY												
4	S		1100A-1200N	30		\$925.00	10/23	10/26	0		TU-F	0
PROGRAM : VIEW												
CON COM1 : 1X PER DAY												
6	S		400P-500P	30		\$800.00	10/23	10/26	0		TU-F	0
PROGRAM : DR OZ												
CON COM1 : 1X PER DAY												
8	SZ		600P-630P	30		\$3,000.00	10/23	10/26	4		TU-F	4
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
9	SZ		700P-730P	30		\$3,000.00	10/23	10/26	4		TU-F	4
PROGRAM : JEOP												
CON COM1 : 1X PER DAY												
10	*		730P-800P	30		\$3,000.00	10/23	10/26	3		TU-W,F	3
PROGRAM : WHEEL												
CON COM1 : 1X PER DAY												
21	S		700P-800P	30		\$850.00	10/27	10/27	1		SAT	1
PROGRAM : JEO/WHEEL												
26	S		700P-800P	30		\$2,750.00	10/28	10/28	0		SUN	0
PROGRAM : AFV												
27	S		1130P-1200M	30		\$475.00	10/28	10/28	0		SUN	0
PROGRAM : SPORTSNIGHT ON 9												
29	S		700A-900A	30		\$2,000.00	10/29	10/29	0		MON	0
PROGRAM : GMA												

REP HEADLINE# 6299983 TRF# 329371
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT9/12 17.51
CHANGES ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
30	S		1000A-1100A	30		\$560.00	10/29	10/29	0		MON	0
PROGRAM : MILL/FEUD												
31	S		1100A-1200N	30		\$925.00	10/29	10/29	0		MON	0
PROGRAM : VIEW												
33	S		400P-500P	30		\$800.00	10/29	10/29	0		MON	0
PROGRAM : DR OZ												
43	S		800P-900P	30		\$3,000.00	10/26	10/26	0		FRI	0
PROGRAM : SHARK TANK												
44	S		1000P-1100P	30		\$6,000.00	10/29	10/29	0		MON	0
PROGRAM : CASTLE												
OCT/12			57300.00			NOV/12						
												CONTRACT TOTAL 70175.00
												TOTAL SPOTS 34

MARKET TOTALS \$455,294 WFTV 34% WKMG 24% WESH 31% WOFL 9% WKCF 0% WRBW 0% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE